



www.myfoxtwincities.com

**Remit Address:**

**KMSP**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

# INVOICE

Advertiser	Americans for Job Security
Product	13-141-1251 / Americans for Job Se
Estimate Number	1251

<b>Invoice #</b>	<b>4081235-2</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/01/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081235
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	13
Product Code	141

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Crossroads Media LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	9	Fox 9 AM News at 5a	5a-530a								
		Political Issue Rates									
				10/29/12 to 11/04/12	1x	M- - - - -					
	9			M	10/29/12	:30	5:21 AM	AJS12TV01H	\$500.00		1
4	9	Fox 9 AM News at 5a	5a-530a								
		Political Issue Rates									
				10/29/12 to 11/04/12	1x	- - W- - - -					
	9			W	10/31/12	:30	4:58 AM	AJS12TV01H	\$500.00		1
7	9	Fox 9 AM News at 530am	530a-6a								
		Political Issue Rates									
				10/29/12 to 11/04/12	1x	- T- - - - -					
	9			Tu	10/30/12	:30	5:53 AM	AJS12TV01H	\$500.00		1
8	9	Fox 9 AM News at 530am	530a-6a								
		Political Issue Rates									
				10/29/12 to 11/04/12	1x	- - - T- - -					
	9			Th	11/01/12	:30	5:56 AM	AJS12TV01H	\$500.00		1
11	9	Fox 9 AM News at 6am	6a-7a								
		Political Issue Rates									
				10/29/12 to 11/04/12	1x	M- - - - -					
	9			M	10/29/12	:30	6:25 AM	AJS12TV01H	\$750.00		1
12	9	Fox 9 AM News at 6am	6a-7a								
		Political Issue Rates									
				10/29/12 to 11/04/12	1x	- - W- - - -					
	9			W	10/31/12	:30	6:14 AM	AJS12TV01H	\$750.00		1
15	9	Fox 9 AM News at 6am	6a-7a								
		Political Issue Rates									
				10/29/12 to 11/04/12	1x	- T- - - - -					
	9			Tu	10/30/12	:30	6:53 AM	AJS12TV01H	\$750.00		1
16	9	Fox 9 AM News at 6am	6a-7a								

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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Issue Rates											
				10/29/12 to 11/04/12		1x	---T---				
19	9	Fox 9 AM News at 7am	7a-8a	Th	11/01/12	:30	6:37 AM	AJS12TV01H	\$750.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	M-----				
20	9	Fox 9 AM News at 7am	7a-8a	M	10/29/12	:30	7:29 AM	AJS12TV01H	\$850.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	--W----				
23	9	Fox 9 AM News at 7am	7a-8a	W	10/31/12	:30	7:13 AM	AJS12TV01H	\$850.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	-T-----				
24	9	Fox 9 AM News at 7am	7a-8a	Tu	10/30/12	:30	7:55 AM	AJS12TV01H	\$850.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	---T---				
27	9	Fox 9 AM News at 8am	8a-9a	Th	11/01/12	:30	7:47 AM	AJS12TV01H	\$850.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	M-----				
28	9	Fox 9 AM News at 8am	8a-9a	M	10/29/12	:30	8:15 AM	AJS12TV01H	\$700.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	--W----				
32	9	Fox 9 AM News at 8am	8a-9a	W	10/31/12	:30	8:24 AM	AJS12TV01H	\$700.00		1
Political Issue Rates											

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Product	13-141-1251 / Americans for Job Se
Estimate Number	1251

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Invoice Month	November 2012
Invoice Period	10/29/12 - 11/01/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081235
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	13
Product Code	141

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	9	Fox 9 AM News at 8am	8a-9a								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- T- - - -				
	9			Tu	10/30/12	:30	8:59 AM	AJS12TV01H	\$700.00		1
33	9	Fox 9 AM News at 8am	8a-9a								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- - - T- - -				
	9			Th	11/01/12	:30	8:45 AM	AJS12TV01H	\$700.00		1
37	9	Fox 9 AM News: Buzz	9a-10a								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	M- - - - -				
	9			M	10/29/12	:30	9:28 AM	AJS12TV01H	\$475.00		1
38	9	Fox 9 AM News: Buzz	9a-10a								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- - W- - - -				
	9			W	10/31/12	:30	9:30 AM	AJS12TV01H	\$475.00		1
39	9	Fox 9 AM News: Buzz	9a-10a								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- - - T- - -				
	9			Th	11/01/12	:30	9:15 AM	AJS12TV01H	\$475.00		1
43	9	Fox 9 AM News: Buzz	9a-10a								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- T- - - - -				
	9			Tu	10/30/12	:30	9:47 AM	AJS12TV01H	\$475.00		1
44	9	Fox 9 AM News: Buzz	9a-10a								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- - - T- - -				
	9			Th	11/01/12	:30	9:58 AM	AJS12TV01H	\$475.00		1
50	9	FOX at 5	5P-530P								

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Product	13-141-1251 / Americans for Job Se	Invoice Date	11/25/12
Estimate Number	1251	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/01/12
Station	KMSP	Order #	4081235
Account Executive	Jacalyn Palmiotto	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/01/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	13
Special Handling		Product Code	141
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue Rates			10/29/12 to 11/04/12	1x	M-----				
51	9	FOX at 5	5P-530P	M	10/29/12	:30	5:25 PM	AJS12TV01H	\$825.00		1
		Political Issue Rates			10/29/12 to 11/04/12	1x	--W----				
54	9	FOX at 530	530p-6p	W	10/31/12	:30	5:27 PM	AJS12TV01H	\$825.00		1
		Political Issue Rates			10/29/12 to 11/04/12	1x	-T-----				
55	9	FOX at 530	530p-6p	Tu	10/30/12	:30	5:41 PM	AJS12TV01H	\$825.00		1
		Political Issue Rates			10/29/12 to 11/04/12	1x	---T---				
58	9	Fox at 6	6p-630p	Th	11/01/12	:30	5:58 PM	AJS12TV01H	\$825.00		1
		Political Issue Rates			10/29/12 to 11/04/12	1x	M-----				
59	9	Fox at 6	6p-630p	M	10/29/12	:30	6:24 PM	AJS12TV01H	\$1,000.00		1
		Political Issue Rates			10/29/12 to 11/04/12	1x	--W----				
63	9	M-F News Flw MLB Tier 1	Various	W	10/31/12	:30	6:15 PM	AJS12TV01H	\$1,000.00		1
		Political Issue Rates			10/29/12 to 11/04/12	1x	M-----				
64	9	Fox at 9	9p-10p	M	10/29/12	:30	9:40 PM	AJS12TV01H	\$2,200.00		1
		Political Issue Rates									

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Invoice Period	10/29/12 - 11/01/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081235
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	13
Product Code	141

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	9	Fox at 9	9p-10p								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- T- - - -				
				Tu	10/30/12	:30	9:30 PM	AJS12TV01H	\$2,200.00		1
65	9	M-F News Flw MLB Tier 1	Various								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- - W- - - -				
				W	10/31/12	:30	9:56 PM	AJS12TV01H	\$2,200.00		1
68	9	Fox at 9	9p-10p								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- T- - - -				
				Tu	10/30/12	:30	9:54 PM	AJS12TV01H	\$2,200.00		1
69	9	M-F News Flw MLB Tier 1	Various								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- - - T- - -				
				Th	11/01/12	:30	9:10 PM	AJS12TV01H	\$2,200.00		1
74	9	M-F News Flw MLB Tier 2	Various								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	M- - - - -				
				M	10/29/12	:30	10:35 PM	AJS12TV01H	\$1,400.00		1
75	9	M-F News Flw MLB Tier 2	Various								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	- - W- - - -				
				W	10/31/12	:30	10:13 PM	AJS12TV01H	\$1,400.00		1
80	9	Fox 9 AM News at 4:30am	430a-5a								
		Political Issue Rates									
					10/29/12 to 11/04/12	1x	M- - - - -				
				M	10/29/12	:30	4:56 AM	AJS12TV01H	\$175.00		1
81	9	Fox 9 AM News at 4:30am	430a-5a								

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Estimate Number	1251	Invoice Month	November 2012
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Station	KMSP	Order #	4081235
Account Executive	Jacalyn Palmiotto	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/01/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	13
Special Handling		Product Code	141
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Issue Rates											
				10/29/12 to 11/04/12		1x	- T- - - - -				
82	9	Fox 9 AM News at 4:30am	430a-5a	Tu	10/30/12	:30	4:30 AM	AJS12TV01H	\$175.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	- - W- - - -				
95	9	Fox 9 AM News at 5a	5a-530a	W	10/31/12	:30	4:38 AM	AJS12TV01H	\$175.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	- T- - - - -				
96	9	Fox 9 AM News at 530am	530a-6a	Tu	10/30/12	:30	5:25 AM	AJS12TV01H	\$500.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	M- - - - -				
97	9	Fox 9 AM News at 530am	530a-6a	M	10/29/12	:30	5:55 AM	AJS12TV01H	\$500.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	- - W- - - -				
98	9	Fox 9 AM News at 530am	530a-6a	W	10/31/12	:30	5:55 AM	AJS12TV01H	\$500.00		1
Political Issue Rates											
				10/29/12 to 11/04/12		1x	- - - T- - -				
102	9	Mo Prime Other 1 XFACT	7p-9p	Th	11/01/12	:30	5:43 AM	AJS12TV01H	\$500.00		1
Political Issue Rate											
				10/29/12 to 11/04/12		2x	M- - - - -				
	9			M	10/29/12	:30	7:29 PM	AJS12TV01H	\$4,250.00		2
	9			M	10/29/12	:30	8:08 PM	AJS12TV01H	\$4,250.00		1

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Special Handling	

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **43**

<u>Gross Total</u>	<b>\$43,700.00</b>	
<u>Agency Commission</u>	<b>\$6,555.00</b>	
<u>Net Amount Due</u>	<b>\$37,145.00</b>	<b><u>Payment Terms 30 Days</u></b>

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